

**GOVERNMENT OF TELANGANA
ABSTRACT**

Estt. – Rev. (DM) Dept., - BSNL Land Line Telephones – Payment of an amount of Rs.3,601/- towards telephone charges of official telephones being used by the Office of Revenue (DM) Department during the period from 26.06.2017 to 31.07.2017- Sanctioned – Orders - Issued.

REVENUE (DISASTER MANAGEMENT.II) DEPARTMENT

G.O.Rt.No. 56

Dated: 21-09-2017

Read :-

From BSNL, Hyd., received Bill Nos.592499713, 590748333 dated:06.08.2017.

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ORDER:

Sanction is hereby accorded for payment of Rs.3,601/- (Rupees Three Thousand Six Hundred and One only) to AO (Cash), BSNL, Hyderabad towards monthly rental and telephone charges, taxes, etc., in respect of the Office Landline Telephones being used in Revenue (DM) Department during the period from 26.06.2017 to 31.07.2017. The details are as follows:-

Sl. No	Name & Designation	Phone Number	Bill Date	Amount (Rs.)
1.	Fax	23454293	06.08.2017	1516.18
2.	Special Commissioner (D M)	23450779	06.08.2017	2084.55
TOTAL				3600.73

Rounded to Rs.3,601/-

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

"MH.2245 – Relief on account of Natural Calamities – 80 – General– MH.001 –direction and administration – SH (01) – Headquarters Office – 130- Office expenses – 131 – Service Postage, Telegram and Telephone Charges.

3. The Revenue (DM.II-Claims) Department shall draw the amount and send it through ECS to AO (Cash), BSNL Ltd., Hyderabad at an early date and also inform the details of the phone numbers and amount paid to BSNL office through E-mail.

4. This order does not require the concurrence of Finance Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.R. MEENA
Commissioner for Disaster Management &
E.O. Special Chief Secretary to Govt.,**

To
The Accounts Officer BSNL, Hyderabad
The Dy PAO, Secretariat, Hyd.
The Rev (DM.II- Claims) Dept.
SF/SCs

//Forwarded by order//

SECTION OFFICER